



Cell: 228-313-6900

Date 8/3/12

ESTIMATE

[illegible]

PENGAD 800-881-6889

EXHIBIT

2



512 Spanish Acres
Bay St. Louis, MS 39520

Date 7/27/12

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Floor Repair -- Building 16 unit 1605 ---		450. ⁰⁰
	Ceramic tile repairs -- Building 10 unit 1005 ---		180. ⁰⁰
		SALES TAX	
		TOTAL	630. ⁰⁰



512 Spanish Acres
Bay St. Louis, MS 39520

Date 7/13/12

CORONA-SEAHORN 000052



CORONA

Construction & Remodel, Inc.



"We Do It All"

FRAME • CONCRETE • CERAMIC • DRYWALL • ROOFING

Pablo Corona, Owner
Cell: 228-313-6900

512 Spanish Acres
Bay St. Louis, MS 39520

The Waverly Apt

Date *7/6/12*

INVOICE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
	507, 206 Floor —		
	Repairs —		700 ⁰⁰
	GYM Room —		
	Trim, Paint, Drywall		
	Floors —		600 ⁰⁰
		SALES TAX	
		TOTAL	1,300 ⁰⁰



512 Spanish Acres
Bay St. Louis, MS 39520

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Date 6/8/12

INVOICE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
	fomite treatment - Bivulwind #13 -----		650 00
	Floor Jo's Repair ----- Bivulwind #6 unit 605		450 00
		Sales Tax	
		TOTAL	



512 Spanish Acres
Bay St. Louis, MS 39520

Date 6/1/12

INVOICE

CORONA-SEAHORN 000066



CORONA

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Pablo Corona, Owner
Cell: 228-313-6900

512 Spanish Acres
Bay St. Louis, MS 39520



Waverly

INVOICE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
64 hrs		15 ⁰⁰	960 ⁰⁰
Add A Beam BLD //		280	280 ⁰⁰
Repair Floor Jois BLD 10 unit - 1005			450 ⁰⁰
		SALES TAX	
		TOTAL	1690 ⁰⁰



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Pablo Corona, Owner
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512 Spanish Acres
Bay St. Louis, MS 39520

The waverly

Date _____

INVOICE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Floor Joist Repair		
	Labor	550 ⁰⁰	550 ⁰⁰
1	termite treatment		
			650 ⁰⁰
	Monthly Service Fee		300 ⁰⁰
x _____			
		SALES TAX	
		TOTAL	1500 ⁰⁰



512 Spanish Acres
Bay St. Louis, MS 39520

Waverly Apt

Date 4/20/12

INVOICE

[illegible]



512 Spanish Acres
Bay St. Louis, MS 39520

Date 3/29/12

INVOICE

CORONA-SEAHORN 000080



512 Spanish Acres
Bay St. Louis, MS 39520

Waverly AP4

Date 3/16/12

INVOICE

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1000	Metal Plates for- Repair Floor Jois		440 ⁰⁰
	Lighting around Pool		840 ⁴⁴
Pd 3/16/12 Check 2227			
X _____		SALES TAX	
		TOTAL	1280 ⁰⁰